AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 3
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)
02	2003DEC09	SEE SC	HEDULE			
6. Issued By	Code W52H09	7. Administered B	y (If other	than Item 6)	l	Code S4402A
TACOM-ROCK ISLAND	<u> </u>	DCMA DALLAS				<u></u>
AMSTA-LC-CSC-C		1200 MAIN S				
ANN HAMERLINCK (309)782-3946 ROCK ISLAND IL 61299-7630		DALLAS TX	75202-43	399		
ROCK ISBAND II 01299 7030						
EMAIL: HAMERLINCKA@RIA.ARMY.MIL			SCD B	PAS NONE	ADP 1	РТ но0339
8. Name And Address Of Contractor (No., Stre	et, City, County, State and			9A. Amendmen	nt Of Solicitation	
LITTON SYSTEMS INC.						
ELECTRO-OPTICAL SYSTEMS DIV			 	9B. Dated (See	Itom 11)	
12024 FORESTGATE DRIVE				JB. Dated (See	item 11)	
DALLAS, TX. 75243-5411			Х	10A. Modificat	tion Of Contract	t/Order No.
				D33000 00 D	0007/0000	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		-	DAAE20-02-D-		
Code 27777 Facility Code				10B. Dated (Se	ee Item 13)	
	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO		IS	
The above numbered solicitation is amend						
is extended, is not extended.	icu as set ioi in m item 14.	The nour and date	specifica re	or receipt or Or	icis	
Offers must acknowledge receipt of this amo	endment prior to the hour :	and date specified in	the solicit	ation or as ame	nded by one of t	he following methods:
(a) By completing items 8 and 15, and return						dment on each copy of the
offer submitted; or (c) By separate letter or	0					
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, p						
opening hour and date specified.						
12. Accounting And Appropriation Data (If recono Change to Obligation Data	quired)					
13. THIS KIND MOD CODE: B	ITEM ONLY APPLIES T				DERS	
A. This Change Order is Issued Pursual	It Modifies The Contra	act/Order No. As De	scribea in		nanges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10.	Α.					
B. The Above Numbered Contract/Ordo Set Forth In Item 14, Pursuant To T			Changes (su	ich as changes i	in paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and	return	(copies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitation	ı/contract subje	ect matter where	feasible.)
CHE CHOOME PLOT FOR PECCEPTRICAL						
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi-	tions of the document refer	rancad in itam 9A or	10A as he	retofore chang	ad ramains uncl	hanged and in full force
and effect.	ions of the document fere	checu in item 221 of	1071, 45 110	retorore enang	cu, remains une	nangea and in fan force
15A. Name And Title Of Signer (Type or print))			Of Contracting	Officer (Type o	r print)
		JERRY L YOWELLJ@		MIL (309)782-	-6736	
15B. Contractor/Offeror	15C. Date Signed	16B. United				16C. Date Signed
	J. J. J. J. S.					
(6)	-	Ву	1• 4	/SIGNED/	Neet N	2003DEC09
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	ignature o	f Contracting (ORM 30 (REV. 10-83)
		~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ 			~ · · · · · · · · · · · · · · · ·	· _ · _ · · · · · · · · · · · · ·

Reference No. of Document Being Continued **CONTINUATION SHEET**

MOD/AMD 02

Page 2 of 3

PIIN/SIIN DAAE20-02-D-0007/0009

Name of Offeror or Contractor: LITTON SYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE DELIVERY DATE AS FOLLOWS:

FROM:	
-------	--

500	30	APR	2004
500	30	MAY	2004
500	30	JUN	2004
500	30	JUL	2004
500	30	AUG	2004
500	30	SEP	2004
500	30	OCT	2004

TO:

900	30	MAR	2004
600	30	APR	2004
600	30	MAY	2004
900	30	JUN	2004
500	3.0	TITT.	2004

THE DELIVERY CHANGES ARE AT NOT COST TO THE GOVERNMENT.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0007/0009 MOD/AMD 02

Page 3 **of** 3

Name of Offeror or Contractor: LITTON SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AC	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV	3500	EA	\$** N/A **	\$910,000.00
	NOUN: M22 BINOCULAR PRON: M131S877M1 PRON AMD: 02 ACRN: AA AMS CD: 070011				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H093218A157 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 900 30-MAR-2004				
	002 600 30-APR-2004				
	003 600 30-MAY-2004				
	004 900 30-JUN-2004				
	005 500 30-JUL-2004				
	006 0 30-SEP-2004				
	007 0 30-OCT-2004				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (W25GlU) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-D-0007/0009				